

**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/LCV Senate Majority	Invoice #	198415-1
Product	8/16-8/29 LCV/SENATE MAJ PAC	Invoice Date	08/26/12
Estimate Number	1611	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WVBT	Order #	198415
Account Executive	Petry Philadelphia	Alt Order #	06841697
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/16/12 - 08/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	126
Special Handling		Product Code	133
		Agency Ref	IN14921
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Wed 8-10p	8-10p		to						
					08/20/12 to 08/26/12	1x	--W----				
	WVBT			W	08/22/12	:30	8:30 PM	LCVMPVA01TH	\$2,200.00		1
2	WVBT	Late News (after Sports)	Late News (after Spo		to						
					08/13/12 to 08/19/12	1x	---TF--				
	WVBT			Th	08/16/12	:30	12:02 AM	LCVMPVA01TH	\$1,200.00		1
3	WVBT	Fox Sportswrap	1045-11p		to						
					08/20/12 to 08/26/12	1x	MTWTF--				
	WVBT			Tu	08/21/12	:30	10:56 PM	LCVMPVA01TH	\$500.00		1
4	WVBT	Fox News @10 Sun	10-1045p		to						
					08/13/12 to 08/19/12	1x	-----S				
	WVBT			Su	08/19/12	:30	10:42 PM	LCVMPVA01TH	\$1,200.00		1
					08/20/12 to 08/26/12	1x	-----S				
	WVBT			Su	08/26/12	:30	10:27 PM	LCVMPVA01TH	\$1,200.00		2
5	WVBT	Fox News @ 10	10-1045p		to						
					08/20/12 to 08/26/12	4x	MTWTF--				
	WVBT			Tu	08/21/12	:30	10:41 PM	LCVMPVA01TH	\$1,200.00		2
	WVBT			W	08/22/12	:30	10:23 PM	LCVMPVA01TH	\$1,200.00		3
	WVBT			Th	08/23/12	:30	10:22 PM	LCVMPVA01TH	\$1,200.00		4
	WVBT			F	08/24/12	:30	10:22 PM	LCVMPVA01TH	\$1,200.00		1
7	WVBT	Steve Wilkos	4-5p		to						
					08/20/12 to 08/26/12	1x	MTWTF--				
	WVBT			Tu	08/21/12	:30	4:54 PM	LCVMPVA01TH	\$250.00		1

Aired Spots **10**

Gross Total **\$11,350.00**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Estimate Number	1611

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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IDB #	
Advertiser Code	126
Product Code	133

Agency Ref	IN14921
Advertiser Ref	

Agency Commission      **\$1,702.50**

Net Amount Due      **\$9,647.50**

Payment Terms 30 Days

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